VENDOR PAYMENTS Attorney General NOVEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	104.72
Alpha Reporting Corporation	Prof Services Third Party	358.90
American Paper & Twine Co	Supplies and Materials	10,470.83
Amtemps Inc	Prof Services Third Party	11,636.17
Amy Mays	Prof Services Third Party	393.35
AT & T	Communications	363.49
Atlantic Professional Reporters	Prof Services Third Party	466.35
Attorney Generals Office	Prof Services Third Party	751.12
Barringer Court Reporting	Prof Services Third Party	446.33
Becker Gallagher Legal Publishing	Prof Services Third Party	736.99
Beth T Bush	Prof Services Third Party	388.00
Betty T Rust, Ccr	Prof Services Third Party	50.00
Board Of Professional Responsibility	Prof Services Third Party	1,776.00
Carol R Cantrell Md	Printing and Duplicating	20.00
Cathy B Leigh	Prof Services Third Party	28.80
Chattanooga Reporters Associated	Prof Services Third Party	326.15
Cintas Corp	Prof Services Third Party	215.88
Circuit Court Clerks Office	Prof Services Third Party	230.00
Cleeton, Davis Court Reporters, Llc	Prof Services Third Party	597.50
Clerk - City of Richmond	Prof Services Third Party	25.00
Clerk And Master-Blount County	Prof Services Third Party	100.00
Clerk, U.S. District Court	Prof Services Third Party	226.00
Comcast	Prof Services Third Party	87.45
Commission On Continuing Legal Education	Training	72.90
Cooper & Kirk Pllc	Prof Services Third Party	34,448.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	5,079.60
Craft & Sheppard PLC	Prof Services Third Party	25,871.36
Davidson County Clerk And Master	Prof Services Third Party	2,204.75
Dawn R Williams Ccr	Prof Services Third Party	370.00
Dell Marketing LP	Data Processing	639.98
Donna J McWhorter	Prof Services Third Party	259.75
Elite Reporting Services	Prof Services Third Party	4,906.85
Enterprise Rent A Car of TN LLC	Rentals and Insurance	206.04
FedEx	Communications	1,083.81
FedEx Office and Print Services Inc	Printing and Duplicating	106.39
Hal Hardin	Prof Services Third Party	566.80
Hall & Associates	Prof Services Third Party	1,168.30
Hubbard Berry and Harris PLLC	Prof Services Third Party	2,033.00
IOD	Printing and Duplicating	47.90
Lewis, King, Krieg & Waldrop, Pc	Prof Services Third Party	647.00
LexisNexis	Prof Services Third Party	106.90
Lori Lloyd Belton	Prof Services Third Party	1,654.50
M Lee Smith Publishers div BLR	Supplies and Materials	12,286.85
Mary M Wilde	Prof Services Third Party	320.25
Matthew Bender & Co Inc	Supplies and Materials	66.99
Medicopy Services Inc	Printing and Duplicating	59.75
Mountain Glacier LLC	Supplies and Materials	305.91
Nashville Bar Association	Training	100.00
National Assoc Of Attorneys General	Training	800.00
National Association of Bond Lawyers	Prof Services Third Party	395.00
Page One LLC	Printing and Duplicating	415.52
Patricia Davis	Prof Services Third Party	125.00

VENDOR PAYMENTS Attorney General NOVEMBER 2012

Vendor Name	Description	Amount Paid
Paul J. Hartman SALT Forum	Training	1,977.00
Pietrangelo Cook Plc	Prof Services Third Party	32,613.92
Randstad US LP	Prof Services Third Party	1,281.76
Robert J Young Co.	Rentals and Insurance	8,643.03
Sayers	Data Processing	101.00
Sevier County Chancery Court	Prof Services Third Party	13.00
Shelby County Chancery Court	Prof Services Third Party	4.50
Shelia F Cart, Ccr	Prof Services Third Party	150.00
The Mirazon Group LLC	Data Processing	1,350.00
Trousdale County Register Of Deeds	Prof Services Third Party	77.00
U S Govt Printing Office	Supplies and Materials	1,804.00
Verizon Wireless	Communications	28.54
Virgilene Tabor-Lotze	Prof Services Third Party	120.00
Vowell & Jennings Inc	Prof Services Third Party	1,113.00
Waller Lansden Dortch & Davis LLP	Prof Services Third Party	190.00
West Payment Center	Supplies and Materials	44,760.63
West Payment Center	Data Processing	991.95